

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of September and October, 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 388.

Dated:19-12-2014.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.955/- (Rupees Nine hundred and fifty five only) towards Telephone / Fax charges of the following telephone used by the Principal Secretary to Government peshi for the month of September and October-2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450507	26-11-2014	Rs.955/- ----- Rs. 955/- ----- (Rupees Nine hundred and fifty five only)	Principal Secretary to Govt. (peshi) (FAX)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 09. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. BHUVANESWARI
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.
The Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER